EXHIBIT B

12-12020-mg Doc 1627-2 Filed 09/28/12 Entered 09/28/12 13:38:31 Exhibit B (Part 1) Pg 2 of 21

Bill To:

GMAC Mortgage Corp Robert Williams PO Box 963 Horsham PA 19044-0963 **United States**

Page: Invoice No: Invoice Date: Cust Billing No: Payment Terms:

TOTAL AMOUNT DUE:

3070162263 02/11/2009 10013939 30 Days

(3,002.36)

or billing questions, please call 888-291-2788		Duplicate				
Description	Quantity	Unit Amt	Extended Amoun			
CONSOLE BIN TIP	111.00	(27.080)	(3,005.88)			
175 GALLON BIN TIP	1.00	(42.410)	(42.41)			
MINIMUM CHARGE	1.00	15.930	15.93			
MINIMUM CHARGE	1.00	30.000	30.00			
	SU	BTOTAL:	(3,002.36)			

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

Please Remit To:
Recall Secure Destruction Services
P.O. Box 932726
Atlanta GA 31193-2726 **United States**

CREDIT AMOUNT:

(3,002.36) USD

Invoice No: **Cust Billing No:** 3070162263 10013939

12-12020-mg Doc 1627-2 Filed 09/28/12 Entered 09/28/12 13:38:31 Exhibit B (Part 1) Pg 3 of 21

Invoice Invoice# 004752079905

Unless the parties have signed a separate contract, Customer agrees that the terms and conditions on the back of this invoice shall govern the services Recall provides to Customer.
Save time and postage!, pay online at www.recall.com

Recall Secure Destruction Services 1-866-RECALL6 (732-2556) Federal Tax ID # of 36-4410289 Invoice Date: Cust. Billing No: Account No: Page No:

INVOICE TOTAL

05/23/2009 10013939 4752008787 1 of 15

SUMMARY

GMAC Mortgage Corp Attn: BOB WILLIAMS 100 Whitmer Rd

100 Whitmer Rd ATTN: Robert Williams Horsham PA 19044 TOTAL SERVICE CHARGES

\$14,377.75 \$28.21 \$14,405.96

Service Period: 04/24/2009 - 05/21/2009

Premise ID#	0220208787						99 SM	ALLWOOD DR	WALDORF MD
Date	FA#	Cost	PO#	Dept	Property	Service Details	Qty	Unit	Total
		Center		Name	Manager			Price	Price
05/05/2009	1871397669	RBR687		STE 101		SDS 0 175 Gal @ \$42.50	0	0.00	\$.00
						Service 660L/175G Container			
		RBR687		STE 101		Minimum Charge for Service Service Minimum Charge	47	1.00	\$47.81
		RBR687		STE 101		Total of Service Charges	0	0.00	\$47.81
						Service Charges			\$47.81
						Tax			\$.00
						TOTAL			\$47.81
Premise ID#	1250101313					810 HESTERS	CROSS:	ING RD ROUN	D ROCK TX
Date	FA#	Cost	PO#	Dept	Property	Service Details	Qty	Unit	Total
		Center		Name	Manager		10000	Price	Price
04/30/2009	0070214026	CRP536			1950 STORES - STORES	SDS 0 64 Gal @ \$15.94	0	0.00	\$.00
						Service 240L/64G Container			
		CRP536				Minimum Charge for Service	47	1.00	\$47.81
						Service Minimum Charge			
		CRP536				Total of Service Charges	0	0.00	\$47.81
						Service Charges			\$47.81
						Tax			\$.00
						TOTAL			\$47.81
Premise ID#	2613101313						6305 W	OVERLAND R	D BOISE ID
Date	FA#	Cost	PO#	Dept	Property	Service Details	Qty	Unit	Total
		Center		Name	Manager			Price	Price
05/07/2009	8128904935	OPS 441				SDS 2 64 Gal @ \$15.94	2	15.9	\$31.88
		/ RBR 44				Service 240L/64G Container		4	
		OPS 441				Minimum Charge for Service	15	1.00	\$15.93
		/ RBR 44				Service Minimum Charge			

REMITTANCE ADVICE

Detach and return this section payable to:

SDS - Recall Secure Destruction Services, Inc 015311 Collections Center Drive Chicago, IL 60693 INVOICE NO 004752079905 AMOUNT \$14,405.96

CUST BILLING NO 10013939 PAYMENT DUE BY Payment Terms

12-12020-mg Doc 1627-2 Filed 09/28/12 Entered 09/28/12 13:38:31 Exhibit B (Part 1) Pg 4 of 21

Invoice Invoice# 004752079905

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Recall Secure Destruction Services 1-866-RECALL6 (732-2556) Federal Tax ID # of 36-4410289

Invoice Date: Cust. Billing No: 05/23/2009

Account No:

10013939 4752008787

Premise	ID#	2613	101313	

Federal Tax	ID # of 36-4	410289			Acc	count No:	4752008	787		
					Pag	ge No:	2 of 15	5		
Premise ID#	2613101313							6305 W	OVERLAND R	D BOISE ID
Date	FA#	Cost	PO#	Dept	Property	Service Details		Qty	Unit	Total
		Center		Name	Manager				Price	Price
		OPS 441				Total of Service Char	rges	0	0.00	\$47.81
		/ RBR 44								
						Service Charges				\$47.81
						Tax				\$.00
						TOTAL				\$47.81
05/21/2009	1638396387	OPS 441				SDS 2 64 Gal @ \$15.9	4	2	15.9	\$31.88
00, 21, 2005	1000050007	/ RBR 44				Service 240L/64G Con			4	
		OPS 441				Minimum Charge for S		15	1.00	\$15.93
		/ RBR 44				Service Minimum Char				1,20100
		OPS 441				Total of Service Cha		0	0.00	\$47.81
		/ RBR 44				TOTAL OF SELVICE CHA.	rges	J	0.00	711101
						Service Charges				\$47.81
						Tax				\$.00
						TOTAL				\$47.81
Premise ID#	2011201213					IOIAL	3200	DADK (ENTER COST	
Plemise ID#	2011301313						3200	PARK	LIVIER COSI	A HEJA CA
Date	FA#	Cost	PO#	Dept	Property	Service Details		Qty	Unit	Total
		Center		Name	Manager				Price	Price
11/10/2008	1313388771	FACO51				Removal Charge - Cons	sole	0	0.00	\$.00
						Remove Console				
						Service Charges				\$.00
						Tax				\$.00
						TOTAL				\$.00
04/24/2009	1865679284	FACO51				SDS 18 Console @ \$15.	.94	18	15.9	\$286.92
						Service Console			4	
		FACO51				Total of Service Char	rges	0	0.00	\$286.92
						Service Charges				\$286.92
						Tax				\$.00
						TOTAL				\$286.92
	3510904593	FACO51				SDS 4 Console @ \$15.9	94	4	15.9	\$63.76
						Service Console			4	840
		FACO51				Total of Service Char	rges	0	0.00	\$63.76
						Service Charges				\$63.76
						Tax				\$.00
						TOTAL				\$63.76
										0.0000000000000000000000000000000000000

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Invoice Invoice# 004752079905

Unless the parties have signed a separate contract, Customer agrees that the terms and conditions on the back of this invoice shall govern the services Recall provides to Customer. Save time and postage!, pay online at www.recall.com

Recall Secure Destruction Services 1-866-RECALL6 (732-2556) Federal Tax ID # of 36-4410289

Premise ID# 2811301313

Invoice Date: Cust. Billing No: 05/23/2009 10013939

Account No: Page No:

4752008787

	1000	30010						
3	of	15						
	3	3200	PARK	CENTER	COSTA	MESA	CA	

Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
	0387664318	FACO51		Marine	nanager	SDS 6 Console @ \$15.94	6	15.9	\$95.64
	0301004310	PACOSI				Service Console	u	4	450.01
		FACO51				Total of Service Charges	0	0.00	\$95.64
		FACUSI				Total of Service Charges	U	0.00	493.04
						Service Charges			\$95.64
						Tax			\$.00
						TOTAL			\$95.64
	5272187432	FACO51				SDS 2 Console @ \$15.94	2	15.9	\$31.88
						Service Console		4	
		FACO51				Total of Service Charges	0	0.00	\$31.88
						Service Charges			\$31.88
						Tax			\$.00
						TOTAL			\$31.88
05/01/2009	2266747419	FACO51				SDS 18 Console @ \$15.94	18	15.9	\$286.92
						Service Console		4	
		FACO51				Total of Service Charges	0	0.00	\$286.92
						Service Charges			\$286.92
						Tax			\$.00
						TOTAL			\$286.92
	6751592846	FACO51				SDS 10 Console @ \$15.94	10	15.9	\$159.40
						Service Console		4	
		FACO51				Total of Service Charges	0	0.00	\$159.40
						Service Charges			\$159.40
						Tax			\$.00
						TOTAL			\$159.40
	2450494150	FACO51				SDS 3 Console @ \$15.94	3	15.9	\$47.82
						Service Console		4	
		FACO51				Total of Service Charges	0	0.00	\$47.82
						Service Charges			\$47.82
						Tax			\$.00
						TOTAL			\$47.82
	1675141228	FACO51				SDS 2 Console @ \$15.94	2	15.9	\$31.88
						Service Console	-	4	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		FACO51				Total of Service Charges	0	0.00	\$31.88

12-12020-mg Doc 1627-2 Filed 09/28/12 Entered 09/28/12 13:38:31 Exhibit B (Part 1) Pg 6 of 21

Invoice Invoice# 004752079905

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Recall Secure Destruction Services 1-866-RECALL6 (732-2556) Federal Tax ID # of 36-4410289

Premise ID# 2811301313

Invoice Date:

05/23/2009

Cust. Billing No:

10013939 4752008787

Account No: Page No:

4 of 15

3200 PARK CENTER COSTA MESA CA

Date	FA#	Cost	PO#	Dept	Property	Service Details	Qty	Unit	Total
		Center		Name	Manager		(- 5	Price	Price
						Service Charges			\$31.88
						Tax			\$.00
						TOTAL			\$31.88
05/08/2009	9835298207	FACO51				SDS 4 Console @ \$15.94	4	15.9	\$63.76
		FACO51				Service Console	0	4 0.00	\$63.76
		FACUSI				Total of Service Charges	U	0.00	\$65.76
						Service Charges			\$63.76
						Tax			\$.00
						TOTAL			\$63.76
	6846112146	FACO51				SDS 2 Console @ \$15.94	2	15.9	\$31.88
						Service Console		4	
		FACO51				Total of Service Charges	0	0.00	\$31.88
						Service Charges			\$31.88
						Tax			\$.00
						TOTAL			\$31.88
	9346622007	FACO51				SDS 10 Console @ \$15.94	10	15.9	\$159.40
						Service Console		4	W 01.000 CC00
		FACO51				Total of Service Charges	0	0.00	\$159.40
						Service Charges			\$159.40
						Tax			\$.00
						TOTAL			\$159.40
	9343808412	FACO51				SDS 17 Console @ \$15.94	17	15.9	\$270.98
						Service Console		4	
		FACO51				Total of Service Charges	0	0.00	\$270.98
						Service Charges			\$270.98
						Tax			\$.00
						TOTAL			\$270.98
05/15/2009	4255745241	FACO51				SDS 18 Console @ \$15.94	18	15.9	\$286.92
						Service Console		4	
		FACO51				Total of Service Charges	0	0.00	\$286.92
						Service Charges			\$286.92
						Tax			\$.00
						TOTAL			\$286.92

12-12020-mg Doc 1627-2 Filed 09/28/12 Entered 09/28/12 13:38:31 Exhibit B (Part 1) Pg 7 of 21

Invoice Invoice# 004752079905

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Recall Secure Destruction Services 1-866-RECALL6 (732-2556) Federal Tax ID # of 36-4410289

Invoice Date: Cust. Billing No:

05/23/2009 10013939

Account No:

4752008787

Page No:

3200	PARK	CENTER	COSTA	MESA	CA

					Pag	ge No:	5 of 15			
Premise ID#	2811301313						3200	PARK	CENTER	COSTA MESA CA
Date	FA#	Cost	PO#	Dept	Property	Service Details		Qty	Unit	Total
		Center		Name	Manager				Price	Price
	1118264814	FACO51				SDS 9 Console @ \$15.9	94	9	15.9	\$143.46
						Service Console			4	100
		FACO51				Overflow Charge 1 Con	nsole @	1	15.9	\$15.94
						\$15.94		-	4	
						Overflow Console				
		FACO51				Total of Service Char	rnes	0	0.00	\$159.40
						TOOM OF PERIOD VIII			0.00	1205110
						Service Charges				\$159.40
						Tax				\$.00
						TOTAL				\$159.40
	1040353965	FACO51				SDS 2 Console @ \$15.9	94	2	15.9	\$31.88
						Service Console			4	
		FAC051				Total of Service Char	ıraes	0	0.00	\$31.88
						Service Charges				\$31.88
						Tax				\$.00
						TOTAL				\$31.88
	5266134826	FACO51				SDS 2 Console @ \$15.9	94	2	15.9	\$31.88
						Service Console	· 7 - 7	10.5	4	•0.71.77
		FACO51				Total of Service Char	rges	0	0.00	\$31.88
							5			,
						Service Charges				\$31.88
						Tax				\$.00
						TOTAL				\$31.88
Premise ID#	3000992653							405	E MAIN	ST ANAMOSA IA
2	FA#	0	PO#	D	D	Country Babaile		O+	77	W-4-1
Date	r A#	Cost	PO#	Dept		Service Details		Qty	Unit	Total
04/00/0000	1100150560	Center		Name	Manager	CDC 1 64 C-1 0 415 04	4	-	Price	Price
04/09/2009	1190158563	RBR298				SDS 1 64 Gal @ \$15.94		1	15.9	\$15.94
						Service 240L/64G Cont		_	4	***
		RBR298				Total of Service Char	rges	0	0.00	\$15.94
						Service Charges				\$15.94
						Tax				\$.00
17						TOTAL				\$15.94
Premise ID#	3031212558						225 S HU	RSTBO	RNE RD I	COUISVILLE KY
**************************************	CONTRACTOR STREET, CONTRACTOR CONTRACTOR									
Date	FA#	Cost	PO#	Dept	Property	Service Details		Qty	Unit	Total
		Center		Name	Manager				Price	Price
03/26/2009	6487192953	RBR121				SDS 1 64 Gal @ \$15.94	4	1	15.9	\$15.94
15 10						Service 240L/64G Cont			4	

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Invoice Invoice# 004752079905

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Recall Secure Destruction Services

Invoice Date:

05/23/2009

1-866-RECAL	L6 (732-2556)				Cus	et. Billing No:	10013939		
	ID # of 36-4	410289				ount No:	4752008787		
						re No:	6 of 15		
Premise ID#	3031212558						225 S HURST	BORNE RD LO	JISVILLE KY
Date	FA#	Cost	PO#	Dept	\$5550 A STOREST STORES	Service Details	Qt	y Unit	Total
		Center		Name	Manager			Price	Price
		RBR121				Minimum Charge for		1.00	\$31.87
		DDD101				Service Minimum Char		0.00	\$47.81
		RBR121				Total of Service Cha	arges o	0.00	347.01
						Service Charges			\$47.81
						Tax			\$.00
						TOTAL			\$47.81
05/07/2009	4537855300	RBR121				SDS 1 64 Gal @ \$15.9		15.9	\$15.94
						Service 240L/64G Con		4	
		RBR121				Minimum Charge for		1.00	\$31.87
						Service Minimum Char	_		
		RBR121				Total of Service Cha	arges O	0.00	\$47.81
						Service Charges			\$47.81
						Tax			\$.00
						TOTAL			\$47.81
Premise ID#	3115108787						201 W PAD	NIA RD LUTI	MERVILLE MD
Date	FA#	Cost	PO#	Dept	Property	Service Details	Qt	7 Unit	Total
		Center		Name	Manager		,	Price	Price
05/05/2009	1584470857	RBR107		STE 101	-	SDS 0 64 Gal @ \$15.9	94 0	0.00	\$.00
						Service 240L/64G Con	ntainer		
		RBR107		STE 101		Minimum Charge for S	Service 47	1.00	\$47.81
						Service Minimum Char	ge		
		RBR107		STE 101		Total of Service Cha		0.00	\$47.81
						Service Charges			\$47.81
						Tax			\$.00
						TOTAL			\$47.81
	1054282113	RBR107		STE 101		SDS 0 175 Gal @ \$42.	.50 0	0.00	\$.00
	1031202113	KDK101		512 101		Service 660L/175G Co		0.00	1.55
						Service Charges			\$.00
						Tax			\$.00
						TOTAL			\$.00
						IOIAL			٧.00
	244500000						200 /	ים מגדוגממדי	noushim u;
Premise ID#	3145008787						233 (TOKALIAK KI	HORSHAM PA
Date	FA#	Cost	PO#	Dept	Property	Service Details	Qty	Unit	Total
		Center		Name	Manager			Price	Price
04/24/2009	5966462310	OTH018		PURGE		SDS 9 95 Gal @ \$23.9	91 9	23.9	\$215.19
						Service 360L/95G Cor	ntainer	1	

12-12020-mg Doc 1627-2 Filed 09/28/12 Entered 09/28/12 13:38:31 Exhibit B (Part 1) Pg 9 of 21

Invoice Invoice# 004752079905

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Recall Secure Destruction Services 1-866-RECALL6 (732-2556) Federal Tax ID # of 36-4410289 Invoice Date: Cust. Billing No: Account No:

Service Console

05/23/2009 10013939 4752008787

	TO (132-2330)					sc. Billing No:	10013939			
Federal Tax	ID # of 36-4	410289			Acc	count No:	4752008787	ĺ		
					Pag	ge No:	7 of 15			
Premise ID#	3145008787						23	3 GI	BRALTAR R	D HORSHAM PA
Date	FA#	Cost	PO#	Dept	Property	Service Details		Qtv	Unit	Total
2400		Center	2011	Name	Manager	Delite Pedalio		203	Price	Price
		OTHO18		PURGE	nanager	Total of Service Cha	race	0	0.00	\$215.19
		0111010		FUNGE		TOTAL OF SELVICE CHA	irges	U	0.00	4213.19
						Service Charges				\$215.19
						Tax				\$.00
						TOTAL				\$215.19
05/08/2009	9141558001	OTH018		PURGE		SDS 5 95 Gal @ \$23.9	1	5	23.9	\$119.55
00,00,000						Service 360L/95G Con		_	1	1222100
		OTH018		PURGE		Total of Service Cha		D	0.00	\$119.55
		Olholo		PURGE		Total of Service Cha	irges	U	0.00	4119.33
						Service Charges				\$119.55
						Tax				\$.00
						TOTAL				\$119.55
Premise ID#	4074423877						1951 Old Cu	thbe:	rt Rd Che	rry Hill NJ
N-4-	T 1.41	C	DO#	D	D	C		O+	77	W-4-1
Date	FA#	Cost	PO#	Dept		Service Details		Qty	Unit	Total
42 40 00 00 00 00 00 00 00 00 00 00 00 00		Center		Name	Manager				Price	Price
04/24/2009	3928910912					Removal Charge - 64	Gal	0	0.00	\$.00
						Container				
						Remove 240L/64G Cont	ainer			
						Service Charges				\$.00
						Tax				\$.00
						TOTAL				\$.00
Vice to Team D									and the second second second second	2583 V.C. (1976 V.C. (
Premise ID#	4108101313						601 MONTGO	MERY	ST SAN F	RANCISCO CA
Date	FA#	Cost	PO#	Dept	Property	Service Details		Qty	Unit	Total
		Center		Name	Manager				Price	Price
05/01/2009	3426786779	R38061				SDS 2 64 Gal @ \$15.9	4	2	15.9	\$31.88
,,						Service 240L/64G Con			4	,
		R38061				Minimum Charge for S		15	1.00	\$15.93
		NO OOO I				Service Minimum Char			1.00	410.93
		200004						_		447.04
		R38061				Total of Service Cha	rges	0	0.00	\$47.81
						Service Charges				\$47.81
						Tax				\$.00
						TOTAL				\$47.81
Premise ID#	5720827200						1100 VIRGIN	Th Dr	יים דרסיד נויים	
TTEMISE ID#	3123021209						TIOO ATVALLA	IA DE	Y TOKI WAR	MINOTON FA
Date	FA#	Cost	PO#	Dept	Property	Service Details	9	Qty	Unit	Total
		Center		Name	Manager			3000	Price	Price
04/27/2009	0644516952	OTH032				SDS 73 Console @ \$15	.94	73	15.9	\$1,163.62
						C				

12-12020-mg Doc 1627-2 Filed 09/28/12 Entered 09/28/12 13:38:31 Exhibit B (Part 1) Pg 10 of 21

Invoice Invoice# 004752079905

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Recall Secure Destruction Services 1-866-RECALL6 (732-2556) Federal Tax ID # of 36-4410289

Premise ID# 5729827209

Invoice Date: Cust. Billing No: 05/23/2009 10013939 4752008787

Account No: Page No:

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1100 VIRGINIA DR FORT WASHINGTON PA

								CD TOUTHARD BOOK	
Date	FA#	Cost	PO#	Dept	Property	Service Details	Qty	Unit	Total
	Relati	Center	95(1)5(5)	Name	Manager			Price	Price
		OTH032			-	Total of Service Charges	0	0.00	\$1,163.62
						Service Charges			\$1,163.62
						Tax			\$.00
						TOTAL			\$1,163.62
	9259200311	OTH032				SDS 36 64 Gal @ \$15.94	36	15.9	\$573.84
						Service 240L/64G Container		4	
		OTH032				Total of Service Charges	0	0.00	\$573.84
						Service Charges			\$573.84
						Tax			\$.00
						TOTAL			\$573.84
05/04/2009	0163799569	OTH032				SDS 36 64 Gal @ \$15.94	36	15.9	\$573.84
						Service 240L/64G Container	_	4	
		OTH032				Total of Service Charges	0	0.00	\$573.84
						Service Charges			\$573.84
						Tax			\$.00
						TOTAL			\$573.84
	7917332017	OTH032				SDS 71 Console @ \$15.94	71	15.9	\$1,131.74
						Service Console	_	4	
		OTH032				Total of Service Charges	0	0.00	\$1,131.74
						Service Charges			\$1,131.74
						Tax			\$.00
						TOTAL	0.5	15.0	\$1,131.74
05/18/2009	5729822483	OTH032				SDS 37 Console @ \$15.94 Service Console	37	15.9 4	\$589.78
		OTH032				Total of Service Charges	0	0.00	\$589.78
		Olnusz				iotal of Service Charges	U	0.00	9309.70
						Service Charges			\$589.78
						Tax			\$.00
						TOTAL			\$589.78
	5729830949	OTH032				SDS 38 64 Gal @ \$15.94	38	15.9	\$605.72
		***************************************				Service 240L/64G Container	0.00	4	12000000 1200
		OTH032				Total of Service Charges	0	0.00	\$605.72
						Service Charges			\$605.72

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Invoice Invoice# 004752079905

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Recall Secure Destruction Services 1-866-RECALL6 (732-2556) Federal Tax ID # of 36-4410289 Invoice Date: 05/23/2009
Cust. Billing No: 10013939
Account No: 4752008787

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					Pag	ge No: 9 of	15		
Premise ID#	5729827209					1100 V	IRGINIA	DR FORT WA	SHINGTON PA
Date	FA#	Cost	PO#	Dept	Property	Service Details	Qty	Unit	Total
		Center		Name	Manager		2.,	Price	Price
						Tax			\$.00
						TOTAL			\$605.72
	9893340970	OTHD32				SDS 32 64 Gal @ \$15.94	32	15.9	\$510.08
						Service 240L/64G Container		4	
		OTH032				Total of Service Charges	۵	0.00	\$510.08
							0. 75		
						Service Charges			\$510.08
						Tax			\$.00
						TOTAL			\$510.08
	3153006470	OTH032				SDS 75 Console @ \$15.94	75	15.9	\$1,195.50
						Service Console		4	
		OTH032				Total of Service Charges	0	0.00	\$1,195.50
						Section (Analysis - Section (Control Analysis (Control Cont			0. A 700 POVALS 0000 000 POVA
						Service Charges			\$1,195.50
						Tax			\$.00
						TOTAL			\$1,195.50
Premise ID#	5967101313						14141	GLENDALE	RD SAVAGE MN
Date	FA#	Cost	PO#	Dept	Property	Service Details	Qty	Unit	Total
		Center		Name	Manager			Price	Price
05/07/2009	9964378484	RBR378				SDS O Console @ \$15.94	0	0.00	\$.00
						Service Console			
		RBR378				Minimum Charge for Service	47	1.00	\$47.81
						Service Minimum Charge			
		RBR378				Total of Service Charges	0	0.00	\$47.81
						Service Charges			\$47.81
						Tax			\$.00
						TOTAL			\$47.81
Premise ID#	5985108787						3451 HA	MMOND AVE	WATERLOO IA
	T. 1		2011		_				
Date	FA#	Cost	PO#	Dept		Service Details	Qty		Total
		Center		Name	Manager			Price	Price
03/26/2009	8071837191	PRS103				SDS 40 64 Gal @ \$15.94	40	15.9	\$637.60
						Service 240L/64G Container		4	13 APTOMOCOTOCO - PROCESSO
		PRS103				Total of Service Charges	0	0.00	\$637.60
						Samuel and Champion			6600 60
						Service Charges			\$637.60
						Tax			\$.00
						TOTAL			\$637.60

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Invoice Invoice# 004752079905

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Recall Secure Destruction Services 1-866-RECALL6 (732-2556) Federal Tax ID # of 36-4410289

Invoice Date: Cust. Billing No: Account No:

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SAET	TIAMMONID	3375	WATERLOO	TA	
JAST	DARITOND	AVE	MAILKLOO	LA	

Premise ID#	5985108787						3451 HAM	MOND AVE W	ATERLOO IA
Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
04/02/2009	0106826363	PRS103		14 CHILC	nanager	SDS 40 64 Gal @ \$15.94	40	15.9	\$637.60
						Service 240L/64G Container		4	(- 100, 100, -0, 100, 100, 100, 100, 100,
		PRS103				Total of Service Charges	0	0.00	\$637.60
						Service Charges			\$637.60
						Tax			\$.00
						TOTAL			\$637.60
04/09/2009	6581344428	PRS103				SDS 40 64 Gal @ \$15.94	40	15.9	\$637.60
		DDG400				Service 240L/64G Container	_	4	4.500 .50
		PRS103				Total of Service Charges	0	0.00	\$637.60
						Service Charges			\$637.60
						Tax			\$.00
						TOTAL			\$637.60
04/16/2009	9740472470	PRS103				SDS 40 64 Gal @ \$15.94	40	15.9	\$637.60
						Service 240L/64G Container		4	
		PRS103				Total of Service Charges	0	0.00	\$637.60
						Service Charges			\$637.60
						Tax			\$.00
						TOTAL			\$637.60
Premise ID#	6176001313					2501 8	STATE H	WY 121 LEW:	SVILLE TX
Date	FA#	Cost	PO#	Dept		Service Details	Qty	Unit	Total
/ /		Center		Name	Manager	888 6 64 6 1 0 Ave 64		Price 15.9	Price
04/29/2009	1625334632	ITDCEQ				SDS 3 64 Gal @ \$15.94 Service 240L/64G Container	3	15.9	\$47.82
		ITDCEQ				Total of Service Charges	0	0.00	\$47.82
		TIDGEQ				Total of Service Charges	U	0.00	V47.02
						Service Charges			\$47.82
						Tax			\$.00
						TOTAL			\$47.82
Premise ID#	6505108787						235 1	FISHER DR U	JATERLOO IA
Date	FA#	Cost	PO#	Dept	Property	Service Details	Qty	Unit	Total
		Center		Name	Manager			Price	Price
04/16/2009	5648625156	OTH021		MAIN		SDS 3 64 Gal @ \$15.94 Service 240L/64G Container	3	15.9 4	\$47.82
		OTH021		MAIN		Total of Service Charges	0	0.00	\$47.82

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Invoice Invoice# 004752079905

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Recall Secure Destruction Services 1-866-RECALL6 (732-2556) Federal Tax ID # of 36-4410289 Invoice Date: Cust. Billing No: Account No: Page No: 05/23/2009 10013939 4752008787 11 of 15

					Pay	Je No: II or	13		
Premise ID#	6505108787						235	FISHER DR	WATERLOO IA
Date	FA#	Cost	PO#	Dept	Property	Service Details	Qty	Unit	Total
		Center		Name	Manager		15.1	Price	Price
						Service Charges			\$47.82
						Tax			\$.00
						TOTAL			\$47.82
Premise ID#	6645008787						465 ន	OUTH ST MO	RRISTOWN NJ
Date	FA#	Cost	PO#	Dept	Property	Service Details	Qty	Unit	Total
		Center		Name	Manager			Price	Price
05/06/2009	0991448949	CRP408		GMAC		SDS 1 64 Gal @ \$15.94	1	15.9	\$15.94
				GLOBAL RELO		Service 240L/64G Container		4	
		CRP408		GMAC		Minimum Charge for Service	31	1.00	\$31.87
		CIG 100		GLOBAL		Service Minimum Charge	01	1.00	401101
				RELO					
		CRP408		GMAC		Total of Service Charges	0	0.00	\$47.81
				GLOBAL					
		ann 400		RELO		W 7 G-1 M		0.00	40.05
		CRP408		GMAC GLOBAL		New Jersey Sales Tax	0	0.00	\$3.35
				RELO					
						Service Charges			\$47.81
						Tax			\$3.35
						TOTAL			\$51.16
Premise ID#	7074101313					4405 £ CC	TION CE	NTER BLVD	PHULNIX AZ
Date	FA#	Cost	PO#	Dept	Property	Service Details	Qty	Unit	Total
		Center		Name	Manager			Price	Price
04/24/2009	2885562944	AZAO50				SDS 28 Console @ \$15.94	28	15.9	\$446.32
		AZAO50				Service Console Total of Service Charges	0	4 0.00	\$446.32
		AZAUSU				Total of Service Charges	U	0.00	7110.32
						Service Charges			\$446.32
						Tax			\$.00
						TOTAL			\$446.32
	5337619488	AZAO50				SDS O Console @ \$15.94	0	0.00	\$.00
						Service Console			
						Service Charges			\$.00
						Tax			\$.00
						TOTAL			\$.00
05/01/2009	7074176906	AZAO50				SDS 29 Console @ \$15.94	29	15.9	\$462.26
03/01/2009	1014110300	MAMUSU				Service Console	49	4	7702.20
						TEL TEL COMOUNC			

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Invoice Invoice# 004752079905

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Recall Secure Destruction Services 1-866-RECALL6 (732-2556)

Federal Tax ID # of 36-4410289

Invoice Date:

05/23/2009

Cust. Billing No: Account No:

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Premise ID#	7074101313					4405 E C	OTTON CE	NTER BLVD	PHOENIX AZ
Date	FA#	Cost	PO#	Dept	Property	Service Details	Qty	Unit	Total
		Center	100	Name	Manager		= 5	Price	Price
		AZAO5O				Total of Service Charges	0	0.00	\$462.26
		OCOGGG				100df of Delvice Charges	Ü	0.00	4 100 100
						Service Charges			\$462.26
						Tax			\$.00
						TOTAL			\$462.26
								45.0	
05/08/2009	2293652803	AZAO50				SDS 29 Console @ \$15.94	29	15.9	\$462.26
						Service Console		4	
		AZAO50				Total of Service Charges	0	0.00	\$462.26
						Service Charges			\$462.26
						Tax			\$.00
						TOTAL			\$462.26
05/15/2009	7140463876	AZAO50				SDS 29 Console @ \$15.94	29	15.9	\$462.26
						Service Console		4	
		AZAO50				Total of Service Charges	0	0.00	\$462.26
						Service Charges			\$462.26
						Tax			\$.00
						TOTAL			\$462.26
Premise ID#	7218108787						S S MATN	ST MEST H	ARTFORD CT
		Cost	PO#	Dent	Property			Unit	
Date	FA#	Cost	PO#	Dept	-	Service Details	Qty	Unit	Total
Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Price	Total Price
		(PO#		-	Service Details			Total
Date	FA#	(PO#		-	Service Details	Qty	Price	Total Price
Date	FA#	(PO#		-	Service Details SDS 0 64 Gal @ \$15.94 Service 240L/64G Container	Qty	Price	Total Price \$.00
Date	FA#	(PO#		-	Service Details SDS 0 64 Gal 0 \$15.94 Service 240L/64G Container Service Charges	Qty	Price	Total Price \$.00
Date	FA#	(PO#		-	Service Details SDS 0 64 Gal 0 \$15.94 Service 240L/64G Container Service Charges Tax	Qty	Price	Total Price \$.00 \$.00 \$.00
Date	FA#	(PO#		-	Service Details SDS 0 64 Gal 0 \$15.94 Service 240L/64G Container Service Charges	Qty	Price	Total Price \$.00
Date	FA#	(PO#		-	Service Details SDS 0 64 Gal 0 \$15.94 Service 240L/64G Container Service Charges Tax	Qty	Price	Total Price \$.00 \$.00 \$.00
Date 05/06/2009	FA# 2748878589	(PO#		-	Service Details SDS 0 64 Gal @ \$15.94 Service 240L/64G Container Service Charges Tax TOTAL	Qty O	Price 0.00	Total Price \$.00 \$.00 \$.00 \$.00
Date	FA#	(PO#		-	Service Details SDS 0 64 Gal @ \$15.94 Service 240L/64G Container Service Charges Tax TOTAL SDS 0 64 Gal @ \$15.94	Qty	Price	Total Price \$.00 \$.00 \$.00
Date 05/06/2009	FA# 2748878589	(PO#		-	Service Details SDS 0 64 Gal @ \$15.94 Service 240L/64G Container Service Charges Tax TOTAL	Qty O	Price 0.00	Total Price \$.00 \$.00 \$.00 \$.00
Date 05/06/2009	FA# 2748878589	(PO#		-	Service Details SDS 0 64 Gal @ \$15.94 Service 240L/64G Container Service Charges Tax TOTAL SDS 0 64 Gal @ \$15.94	Qty O	Price 0.00	Total Price \$.00 \$.00 \$.00 \$.00
Date 05/06/2009	FA# 2748878589	(PO#		-	Service Details SDS 0 64 Gal @ \$15.94 Service 240L/64G Container Service Charges Tax TOTAL SDS 0 64 Gal @ \$15.94	Qty O	Price 0.00	Total Price \$.00 \$.00 \$.00 \$.00
Date 05/06/2009	FA# 2748878589	(PO#		-	Service Details SDS 0 64 Gal 0 \$15.94 Service 240L/64G Container Service Charges Tax TOTAL SDS 0 64 Gal 0 \$15.94 Service 240L/64G Container	Qty O	Price 0.00	Total Price \$.00 \$.00 \$.00 \$.00
Date 05/06/2009	FA# 2748878589	(PO#		-	Service Details SDS 0 64 Gal @ \$15.94 Service 240L/64G Container Service Charges Tax TOTAL SDS 0 64 Gal @ \$15.94 Service 240L/64G Container Service Charges	Qty O	Price 0.00	Total Price \$.00 \$.00 \$.00 \$.00
Date 05/06/2009	FA# 2748878589	(PO#		-	Service Details SDS 0 64 Gal @ \$15.94 Service 240L/64G Container Service Charges Tax TOTAL SDS 0 64 Gal @ \$15.94 Service 240L/64G Container Service Charges Tax	Qty O	Price 0.00	Total Price \$.00 \$.00 \$.00 \$.00
Date 05/06/2009	FA# 2748878589	(PO#		-	Service Details SDS 0 64 Gal @ \$15.94 Service 240L/64G Container Service Charges Tax TOTAL SDS 0 64 Gal @ \$15.94 Service 240L/64G Container Service Charges Tax	Qty O	Price 0.00	Total Price \$.00 \$.00 \$.00 \$.00
Date 05/06/2009	FA# 2748878589	(PO#		-	Service Details SDS 0 64 Gal @ \$15.94 Service 240L/64G Container Service Charges Tax TOTAL SDS 0 64 Gal @ \$15.94 Service 240L/64G Container Service Charges Tax	Qty O	Price 0.00	Total Price \$.00 \$.00 \$.00 \$.00
Date 05/06/2009 05/20/2009	FA# 2748878589 0345100159	Center	PO#	Name	-	Service Details SDS 0 64 Gal @ \$15.94 Service 240L/64G Container Service Charges Tax TOTAL SDS 0 64 Gal @ \$15.94 Service 240L/64G Container Service Charges Tax TOTAL	Qty 0	Price 0.00	Total Price \$.00 \$.00 \$.00 \$.00 \$.00 \$.00 \$.00
Date 05/06/2009 05/20/2009	FA# 2748878589 0345100159	Center OFC005	PO#	Name	-	Service Details SDS 0 64 Gal @ \$15.94 Service 240L/64G Container Service Charges Tax TOTAL SDS 0 64 Gal @ \$15.94 Service 240L/64G Container Service Charges Tax TOTAL SDS 13 64 Gal @ \$15.94 Service 240L/64G Container	Qty 0	Price 0.00	Total Price \$.00 \$.00 \$.00 \$.00 \$.00 \$.00 \$.00
Date 05/06/2009 05/20/2009	FA# 2748878589 0345100159	OFC005	PO#	Name OFFICE OFFICE	-	Service Details SDS 0 64 Gal @ \$15.94 Service 240L/64G Container Service Charges Tax TOTAL SDS 0 64 Gal @ \$15.94 Service 240L/64G Container Service Charges Tax TOTAL SDS 13 64 Gal @ \$15.94 Service 240L/64G Container Total of Service Charges	Qty 0 0	0.00 0.00	Total Price \$.00 \$.00 \$.00 \$.00 \$.00 \$.00 \$.00 \$.0
Date 05/06/2009 05/20/2009	FA# 2748878589 0345100159	Center OFC005	PO#	Name	-	Service Details SDS 0 64 Gal @ \$15.94 Service 240L/64G Container Service Charges Tax TOTAL SDS 0 64 Gal @ \$15.94 Service 240L/64G Container Service Charges Tax TOTAL SDS 13 64 Gal @ \$15.94 Service 240L/64G Container	Qty O	Price 0.00	Total Price \$.00 \$.00 \$.00 \$.00 \$.00 \$.00 \$.00

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Invoice Invoice# 004752079905

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Recall Secure Destruction Services 1-866-RECALL6 (732-2556)

Invoice Date: Cust. Billing No:

05/23/2009 10013939

Federal Tax	ID # of 36-4	410289				count No: 47520			
					Pag	ge No: 13 of			
Premise ID#	7218108787					4:	33 S MAIN	ST WEST H	IARTFORD CT
Date	FA#	Cost	PO#	Dept		Service Details	Qty	Unit	Total
		Center		Name	Manager			Price	Price
						Service Charges			\$207.22
						Tax			\$12.43
						TOTAL			\$219.65
05/20/2009	1315844364	OFC005		OFFICE		SDS 13 64 Gal @ \$15.94	13	15.9	\$207.22
						Service 240L/64G Container		4	100000000000000000000000000000000000000
		OFC005		OFFICE		Total of Service Charges	0	0.00	\$207.22
		OFC005		OFFICE		Connecticut Sales Tax	0	0.00	\$12.43
						Service Charges			\$207.22
						Tax			\$12.43
						TOTAL			\$219.65
Premise ID#	7315814185						1967 A G	LASSELL ST	ORANGE CA
Date	FA#	Cost	PO#	Dept	Property	Service Details	Qty	Unit	Total
		Center		Name	Manager			Price	Price
01/06/2009	2314889524	RBR413				Removal Charge - 64 Gal	0	0.00	\$.00
						Container			
						Remove 240L/64G Container			
						Service Charges			\$.00
						Tax			\$.00
						TOTAL			\$.00
Premise ID#	8013008787					1000	TOWNE C	ENTER BLVD	POOLER GA
Date	FA#	Cost	PO#	Dept	Property	Service Details	Qty	Unit	Total
NA-538-58-58	1050m748	Center	100000000	Name	Manager		.=	Price	Price
04/30/2009	5811003079	RBR262		STE 601		SDS 1 64 Gal @ \$15.94	1	15.9	\$15.94
						Service 240L/64G Container		4	
		RBR262		STE 601		Minimum Charge for Service	47	1.00	\$47.81
						Service Minimum Charge			
		RBR2 62		STE 601		Total of Service Charges	0	0.00	\$63.75
						Service Charges			\$63.75
						Tax			\$.00
						TOTAL			\$63.75
Premise ID#	8122008787					343	6 TORINGI	ON WAY CH	ARLOTTE NC
Date	FA#	Cost	PO#	Dept	Property	Service Details	Qty	Unit	Total
		Center		Name	Manager			Price	Price
05/11/2009	1534582242	RBR384		STE 110	15	SDS 0 64 Gal @ \$15.94	0	0.00	\$.00
						Service 240L/64G Container			

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Invoice Invoice# 004752079905

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Recall Secure Destruction Services 1-866-RECALL6 (732-2556) Federal Tax ID # of 36-4410289

Invoice Date: Cust. Billing No: Account No:

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rederal Tax	ID # OI 36-4	410289				count No: 4/5200			
					Pag	ge No: 14 of	15		
Premise ID#	8122008787					343	6 TORING	DON WAY CH	ARLOTTE NC
Date	FA#	Cost	PO#	Dept	Property	Service Details	Qty	Unit	Total
		Center	"	Name	Manager			Price	Price
		RBR384		STE 110	nanager	Minimum Charge for Service	47	1.00	\$47.81
		INDIAGO I		511 110		Service Minimum Charge	1	1.00	, 11, 101
		RBR384		STE 110		Total of Service Charges	0	0.00	\$47.81
		POCAGA		SIE IIO		Total of Service Charges	U	0.00	447.01
						Service Charges			\$47.81
						Tax			\$.00
						TOTAL			\$47.81
Premise ID#	8214617195					1901	SOUTH M	AIN ST BLA	CKSBURG VA
Date	FA#	Cost	PO#	Dept	Property	Service Details	Qty	Unit	Total
2400		Center	. 0//	Name	Manager		2.73	Price	Price
05/05/2009	5666527749	CLITOCI		STE:6	nanager	SDS 3 Console @ \$15.94	3	15.9	\$47.82
00/00/2002	3000321713			515.0		Service Console		4	411,00
				STE:6		Total of Service Charges	0	0.00	\$47.82
				SIE.O		Total of Service Charges	U	0.00	717.02
						Service Charges			\$47.82
						Tax			\$.00
						TOTAL			\$47.82
Premise ID#	9000347979					701 PA	LOMAR AI	RPORT RD C.	ARLSBAD CA
Date	FA#	Cost	PO#	Dept	Property	Service Details	Qtv	Unit	Total
		Center		Name	Manager		/E/ 8	Price	Price
05/04/2009	6353641026			STE 200		SDS 2 Console @ \$15.94	2	15.9	\$31.88
00,01,2002	0000011000			212 200		Service Console	_	4	1,000
				STE 200		Total of Service Charges	0	0.00	\$31.88
				51E 200		Total of Service Charges		0.00	ŲJ1.00
						Service Charges			\$31.88
						Tax			\$.00
						TOTAL			\$31.88
05/18/2009	2393211503			STE 200		SDS 2 Console @ \$15.94	2	15.9	\$31.88
						Service Console		4	8
				STE 200		Total of Service Charges	0	0.00	\$31.88
						Service Charges			\$31.88
						Tax			\$.00
						TOTAL			\$31.88
Premise ID#	9808008787					280	SO US AWY	7 19 N CLE	ARWATER FL
Date	FA#	Cost	PO#	Dept	Property	Service Details	Qty	Unit	Total
		Center		Name	Manager			Price	Price
04/28/2009	4379803192	RBR216		STE 101		SDS 2 Console @ \$15.94	2	15.9	\$31.88
						Service Console		4	

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Invoice Invoice# 004752079905

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Recall Secure Destruction Services 1-866-RECALL6 (732-2556) Federal Tax ID # of 36-4410289

Premise ID# 9808008787

Invoice Date: Cust. Billing No: Account No:

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28059 US HWY 19 N CLEARWATER FL

Date	FA#	Cost P Center	O# Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
		RBR216	STE 101		Minimum Charge for Service Service Minimum Charge	15	1.00	\$15.93
		RBR216	STE 101		Total of Service Charges	0	0.00	\$47.81
					Service Charges Tax TOTAL			\$47.81 \$.00 \$47.81

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Recall Secure Destruction Services, Inc. 1-866-RECALL-6 Federal Tax ID# of 36-4410289

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GMAC Mortgage Corp Attn: BOB WILLIAMS 100 WITMER RD ATTN: ROBERT WILLIAMS HORSHAM PA 19044-2251 Invoice #: 4752045829

Invoice Date: Account No:

9/19/2009 4752008787

Cust. Billing No:

10013939

Page Number: 1 of 8

SUMMARY									
TOTAL CHARGES	\$	11,763.22							
TAX	\$	28.21							
INVOICE TOTAL	\$	11,791.43							

Service Period: 08/21/2009 - 09/17/2009

Premise	ID# 07051	108787	3710 k	KENNETT PIKE,	GREENVILLE	DE			
Date	FA#	Cost Center	PO#	Dept Name	Property	Service Details	Q	ty Unit	Total
	30,1700, 17440.	710000000000000000000000000000000000000		24 14 24 4 1	Manager			Price	Price
8/27/2009	8787159898	RBR435				SDS 1 64 Gal @ \$15.49	1	1 \$15.49	\$15.49
						Minimum Charge for Service	31	.87 \$1.00	\$31.87
						Total of Service Charges			\$47.36
							Service Char	ge \$	47.36
							Tax Sub-Total	\$ \$	0.00 47.36
					Total of Fu	el Surcharges	\$		0.00
						ecial Trip Charges	\$		0.00
						nimum Charges	\$		31.87
						rvice Charges	\$		15.49
					Total Taxes	•	\$		0.00
					Grand Tota	I - PREMISE ID# 0705108787	\$	2000	47.36

50

Consistent with the terms of your Agreement with Recall, as well as with Recall's standard pricing guidelines, this correspondence serves as Recall's formal notice that your account may be subject to a price increase, effective January 2010.

REMITTANCE ADVICE

Detach and return this section payable:

Invoice No 4752045829 Amount \$11,791.43

CUST. BILLING NO 10013939 PAYMENT DUE BY Payment Terms

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Invoice #: 4752045829

Invoice Date:

9/19/2009 4752008787

Account No: Cust. Billing No:

10013939

Page Number:

Premise	D# 26131	01313	6305 W	V OVERLAND F	RD BOISE ID				
Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
8/27/2009	3087165224	OPS 441 / RBR				SDS 2 64 Gal @ \$15.94	2	\$15.94	\$31.88
						Minimum Charge for Service	15.93	\$1.00	\$15.93
						Total of Service Charges			\$47.81
							Service Charge	\$	47.81
							Tax Sub-Total	\$ \$	0.00 47.81
9/4/2009	6933775728	OPS 441 / RBR				Removal Charge - 64 Gal Contain	er		\$0.00
							Service Charge Tax	\$ \$	0.00
							Sub-Total	\$	0.00
						uel Surcharges	\$		0.00
						pecial Trip Charges inimum Charges	\$ \$		0.00 15.93
					Total of Se	ervice Charges	\$		31.88
					Total Taxe	es al - PREMISE ID# 2613101313	\$ \$		0.00 47.81
Premise	ID# 27051	08787	45 FIS	ENHOWER DR			Ψ		.1.01
Date	FA#	Cost Center	PO#	Dept Name	Property	Service Details	Qty	Unit	Total
9/14/2009	0069552609	RBR178	7,000	BRANCH	Manager	SDS 0 64 Gal @ \$15.94		Price	Price \$0.00
9/14/2009	0009552609	KBK1/6		BRANCH		Minimum Charge for Service	47.81	\$1.00	\$47.81
									0.7.01
						Total of Service Charges New Jersey Sales Tax			\$47.81 \$3.35
						Horr voluely dated tax	Service Charge	\$	47.81
							Tax Sub-Total	\$ \$	3.35 51.16
						iel Surcharges	\$		0.00
						pecial Trip Charges nimum Charges	\$ \$		47.81
					Total of Se	ervice Charges	\$		0.00
					Total Taxe Grand Total	·s al - PREMISE ID# 2705108787	\$ \$		3.35 51.16
Premise	ID# 28113	01313	3200 P	ARK CENTER,					
Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
8/21/2009	8403533082	FAC051	*	•		SDS 8 Console @ \$15.94	8	\$15.94	\$127.52
						Total of Service Charges			\$127.52
							Service Charge Tax	\$ \$	127.52 0.00
							Sub-Total	\$	127.52
8/21/2009	9580617043	FAC051				SDS 7 Console @ \$15.94	7	\$15.94	\$111.58
						Total of Service Charges			\$111.58
							Service Charge Tax	\$ \$	111.58 0.00
							Sub-Total	\$	111.58
							ous rotal	•	

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Invoice

Invoice #: 4752045829

Invoice Date:

9/19/2009

Account No:

4752008787 10013939

Cust. Billing No: Page Number:

Premise	D# 28113	01313	3200 P	ARK CENTER,	COSTA MES	SA CA	<u> </u>		
Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
		L		1		Total of Service Charges			\$159.40
							Service Charge Tax Sub-Total	\$ \$ \$	159.40 0.00 159.40
8/21/2009	0276309643	FAC051				SDS 1 Console @ \$15.94	1	\$15.94	\$15.94
						Total of Service Charges			\$15.94
							Service Charge Tax Sub-Total	\$ \$ \$	15.94 0.00 15.94
8/28/2009	1266439997	FAC051				SDS 1 Console @ \$15.94	1	\$15.94	\$15.94
						Total of Service Charges			\$15.94
							Service Charge Tax Sub-Total	\$ \$ \$	15.94 0.00 15.94
8/28/2009	0673655523	FAC051				SDS 15 Console @ \$15.94	15	\$15.94	\$239.10
						Total of Service Charges			\$239.10
							Service Charge Tax Sub-Total	\$ \$ \$	239.10 0.00 239.10
8/28/2009	9718985025	FAC051				SDS 8 Console @ \$15.94	8	\$15.94	\$127.52
						Total of Service Charges			\$127.52
							Service Charge Tax Sub-Total	\$ \$ \$	127.52 0.00 127.52
8/28/2009	2663092992	FAC051				SDS 8 Console @ \$15.94	8	\$15.94	\$127.52
						Total of Service Charges			\$127.52
							Service Charge Tax Sub-Total	\$ \$ \$	127.52 0.00 127.52
9/4/2009	1502417616	FAC051				SDS 7 Console @ \$15.94	7	\$15.94	\$111.58
						Total of Service Charges			\$111.58
							Service Charge Tax Sub-Total	\$ \$ \$	111.58 0.00 111.58
9/4/2009	3395879699	FAC051				SDS 8 Console @ \$15.94	8	\$15.94	\$127.52
						Total of Service Charges			\$127.52
							Service Charge Tax Sub-Total	\$ \$ \$	127.52 0.00 127.52
9/4/2009	2317576543	FAC051				SDS 2 Console @ \$15.94	2	\$15.94	\$31.88
						Total of Service Charges			\$31.88
							Service Charge Tax Sub-Total	\$ \$ \$	31.88 0.00 31.88
9/4/2009	4225375882	FAC051				SDS 12 Console @ \$15.94	12	\$15.94	\$191.28

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Invoice

Invoice #: 4752045829

Invoice Date: Account No:

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Cust. Billing No: Page Number:

Premise	D# 28113	301313	3200 F	PARK CENTER,	COSTA MES	SA CA			
Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
						Total of Service Charges			\$191.28
							Service Charge Tax Sub-Total	\$ \$ \$	191.28 0.00 191.28
9/11/2009	9972092427	FAC051				SDS 9 Console @ \$15.94	9	\$15.94	\$143.46
						Total of Service Charges			\$143.46
							Service Charge Tax Sub-Total	\$ \$ \$	143.46 0.00 143.46
9/11/2009	2276984928	FAC051				SDS 8 Console @ \$15.94	8	\$15.94	\$127.52
						Total of Service Charges			\$127.52
							Service Charge Tax Sub-Total	\$ \$ \$	127.52 0.00 127.52
9/11/2009	4090703821	FAC051				SDS 12 Console @ \$15.94	12	\$15.94	\$191.28
						Total of Service Charges			\$191.28
							Service Charge Tax Sub-Total	\$ \$ \$	191.28 0.00 191.28
9/11/2009	5812564460	FAC051				SDS 1 Console @ \$15.94	1	\$15.94	\$15.94
						Total of Service Charges			\$15.94
							Service Charge Tax Sub-Total	\$ \$	15.94 0.00 15.94
						uel Surcharges	\$		0.00
						pecial Trip Charges	\$		0.00
						inimum Charges ervice Charges	\$		0.00 1,864.98
					Total Taxe		\$		0.00
						al - PREMISE ID# 281130131	3 \$		1,864.98
	ID# 31450			BRALTAR RD,			7		
Date	FA#	Cost Center	PO#	Dept Name	Property Manager	Service Details	Qty	Unit Price	Total Price
8/28/2009	0722067513	OTH018		PURGE		SDS 10 95 Gal @ \$23.91	10	\$23.91	\$239.10
						Total of Service Charges			\$239.10
							Service Charge Tax Sub-Total	\$ \$ \$	239.10 0.00 239.10
9/11/2009	8278718285	OTH018		PURGE		SDS 8 95 Gal @ \$23.91	8	\$23.91	\$191.28
						Total of Service Charges			\$191.28
							Service Charge Tax Sub-Total	\$ \$ \$	191.28 0.00 191.28